



RECEIVED
JAN 17 2013
S.D. SEC. OF STATE

State of South Dakota
Campaign Finance Disclosure Statement

Full Name of Committee: JEFAULD County Republicans

Committee Chair Treasurer Candidate

E-Mail

Committee Street Address

Allen Rasmussen, P.O. Box 23, Wessington Springs, SD 57382

Committee Postal Address

Allen Rasmussen 605-539-1288 SPNR

Name of Person Making Report

Daytime Telephone #

Evening Telephone #

If Candidate Committee, please note office being sought, and District # (If applicable)

Political party affiliation (If any)

If Ballot Question Committee, Ballot Question number or letter.

Supporting? ☐

Opposing? ☐

Type of Campaign Statement:



Pre-Primary



Pre-Convention



Pre-General



Mid-Year



Year-End



Amendment



Supplement



Termination

VERIFICATION OF PERSON MAKING REPORT

I, Allen Rasmussen

(print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty per day for each day that the statement remains delinquent.

JANUARY 14, 2013

Date

Allen Rasmussen

Signature of Treasurer

County, municipal and school candidates file this statement with the person in charge of the local election.

Statewide PACs, political party, ballot question and other committees file this statement with the Secretary of State's Office.

Secretary of State, Elections Department
500 East Capitol Ave., Ste 204
Pierre, SD 57501
or fax to 605-773-6580 or
e-mail to cash@state.sd.us

Fax and e-mail images must contain the signature(s) and the original must be filed in our office within one week following the date the fax/e-mail was received.

Direct Contributions from Individuals

Direct Contributions from Individuals

Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space or you may attach additional sheets of paper.

Unitemized Contributions from Individuals	Amount
Enter total of all <i>unitemized</i> contributions (\$100 or less each from individuals) here:	\$ <input type="text"/>

Line item A1

[illegible]

Direct Contributions from Organizations

An organization is defined as any corporate entity, partnership, association, club, labor union, or any group organized in a corporate form that is not defined as a political committee or political party. ONLY PAC's and Ballot Committee Questions may receive direct contributions from organizations.

[illegible]

Direct Contributions from Political Parties

Contributions from Political Parties		
Name	Residential (Street) Address	Amount
		\$.
		\$.
		\$.
		\$.
		\$.
Enter total of all contributions from Political Parties here:		\$ 0 .

Line item C1

Direct Contributions from In-State Political Action Committees

[illegible]

Line item D1

Direct Contributions from Out-of-State Political Action Committees

Contributions from Federal Political Action Committees		
Name	Filing Web Address	Amount
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
Enter total of all contributions from Federal Political Action Committees or Out-of-State Candidate Committees here:		\$ 0 .

Line item D2

Direct Contributions from Candidate Committees

Contributions from Candidate Committees		
Name	Residential (Street) Address	Amount
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
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		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
Enter total of all contributions from Candidate Committees here:		\$ 0 .

Line item E1

In-Kind Contributions

<i>Non-cash contributions of good and services and the estimated fair market value</i>		
Description	Name and residential address	Estimated value
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
		\$.
Enter total of all estimated in-kind contributions here:		\$ 0

Line Item F1

Other Income

<i>Refunds, rebates, interest earned, sale of property, or other income which is not a direct contribution.</i>		
Source of Income	Description of Income	Amount
		\$.
		\$.
		\$.
Enter total of other income here:		\$ 0

Line Item G1

Establishing and Administering Committee/Solicitation Costs

List a categorical description and the estimated value of funds or donations by any organization to its political committee for establishing and administering the political committee or solicitation costs of the political committee.

Organizational Name and Categorical Description for Direct Funds	Amount
	\$.
	\$.
	\$.
Enter total here:	\$ 0

Line Item H1

EXPENDITURES

Operational Expenditures

Categories have been provided for reporting common expenses. You may list other expense items at your discretion.

Campaign Expenses	Amount
Advertising	\$.
Consulting	\$.
Interest	\$.
Postage	\$.
Printing	\$.
Rent	\$.
Salaries	\$.
Telephone	\$.
Travel	\$.
Utilities	\$.
List other expense items below:	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
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	\$.
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	\$.
	\$.
	\$.
	\$.
	\$.
Enter total expenditures here:	\$ 0 .

Line item X1

Contributions Made to Candidates and Committees

Name of Candidate or Committee	Amount
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
	\$.
Enter total of contributions to candidates or committees here:	\$ <u>0</u> .

Line item X2

Debts and Obligations Owed by Committee

All committee obligations which are incurred but unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed to/Creditor's Name	Nature of obligation	Address	Amount
			\$.
			\$.
			\$.
			\$.
Enter total debt owed by committee here:			\$ <u>0</u> .

Line item X3

Loans Owed to Committee

Report the amount of each loan owed to the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed to the committee at the end of the reporting period must be itemized.

Name of recipient of loan, including address.	Amount of loan made during the reporting period	Amount of loan repaid during the reporting period	Balance of loan at the end of the reporting period
	\$.	\$.	\$.
	\$.	\$.	\$.
	\$.	\$.	\$.
Enter total amount of loans owed to committee here:	\$.	\$.	\$ <u>0</u> .

Line item Y1

Line item Y2

Line item Y3

SUMMARY OF INCOME AND EXPENDITURES

Balance of cash and cash equivalents on hand, if any, at the beginning of the reporting period:		\$ 12.48	
		Credit	Debit
	Candidate's Personal Contribution to Own Campaign	\$	
Income:			
	Unitemized Contributions	\$	
	Itemized Contributions	\$	
	Contributions from Candidate Committees	\$	
	Contributions from Organizations	\$	
	Contributions from Political Parties	\$	
	Contributions from In-State PACs	\$	
	Contributions from Out-of-State or Federal PACs	\$	
	In Kind Contributions	\$	
	Other Income	\$	
	Expenditures from an external source to establish a committee	\$	
Expenditures			
	Operational Expenditures		\$
	Contributions to Candidates and Committees		\$
	Debts and Obligations Owed by the Committee		\$
Loan Activity			
	Monetary loan made to Candidate or Committee during reporting period	\$	
	Monetary loan made to Candidate or Committee repaid during reporting period		\$
	Monetary loan made by Committee during reporting period		\$
	Monetary loan repaid to Committee during the reporting period	\$	
Amount on hand at the end of the reporting period:		\$	12.48

***Note: You cannot end the reporting period with a negative balance.**

County, municipal and school candidates file with the person in charge of the local election.

AMERICAN BANK & TRUST - WS
PO BOX 469
WESSINGTON SPRINGS SD 573820469

459976



Sep 30, 2012

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Pg 1



ALLEN RASMUSSEN

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JERAULD COUNTY REPUBLICANS

PO BOX 23

WESS SPRINGS SD 57382-0023

Effective immediately, the Bank may make a change in your Checking Account that will not affect your available balance, interest earnings, FDIC insurance, or bank statement. This Account will consist of a checking sub account and a savings sub account. The bank may periodically transfer funds between these two sub accounts. On a sixth transfer during a calendar month, any funds in the savings sub account will be transferred back to the checking sub account. If your Account is a Plan on which interest is paid, your interest calculation will remain the same. Otherwise, the savings sub account will be non interest bearing. The savings sub account will be governed by the rules governing our other savings accounts.

REGULAR ACCOUNT

07/01/2012 Beginning Balance	12.48	
0 Deposits/Other Credits	+	.00
0 Checks/Other Debits	-	.00
09/30/2012 Ending Balance	92 Days in Statement Period	12.48

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	.00	.00
Total Return Item Fees	.00	.00

----- Daily Ending Balance -----
07/01 12.48

NO.	\$	
TOTAL	\$	

ADD +

DEPOSITS NOT CREDITED
IN THIS STATEMENT
(IF ANY) \$ _____

TOTAL \$

SUBTRACT -

▶ CHECKS OUTSTANDING \$ _____

BALANCE \$ _____

SHOULD AGREE WITH CHECK BOOK BALANCE AFTER
DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS
STATEMENT FOR PREVIOUS MONTH

1. Subtract from your register any service, miscellaneous, or automatic charge(s) posted on this statement.
2. Mark (✓) your register after each debit listed on front of statement.
3. Check off deposits shown on the statement against those shown in your register.
4. Complete the form at right.
5. The final "balance" in the form to the right should agree with your register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES" below.

Recheck all additions and subtraction or corrections.

Verify the carryover balance from page to page in your register.

Make sure you have subtracted the service or miscellaneous charge(s) from your register balance.



If you have authorized your creditor to automatically pay your bill from your checking or savings account, you can stop or reverse payment on any amount you think is wrong by mailing your notice so that the creditor receives it within 3 days before the payment is to be paid.

(1) You must have bought them in your home state or, if not within your home state, within the state in which you now live.

- (1) You must have bought them in your home state or, if not within your home state, within 100 miles of your current mailing address; and
- (2) The purchase price must have been more than \$50.

However, these limitations do not apply if the merchant is owned or operated by the creditor or if the creditor mailed you the advertisement for the property or services. This is a summary of your rights; a full statement of your rights and the creditor's responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.

If you think there is an error on your statement, write to us at the address listed on the front of this statement. In your letter, give us the following information:

- (1) Account information: Your name and account number
- (2) Dollar amount: The dollar amount of the suspected error
- (3) Description of problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- (1) We cannot try to collect the amount in question, or report you as delinquent on that amount.
- (2) The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- (3) While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- (4) We can apply any unpaid amount against your credit limit.

Telephone us at (605) 539-1222 or write to us at American Bank & Trust, PO Box 469, Wessington Springs, SD 57382 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

We figure the finance charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new purchases/advances/fees, and subtract any unpaid finance charges and any payments or credits. This gives us the daily balance.

Jerould Co. Republicans

#45-927-6

DATE	ITEM	FOL.	DEBIT	CREDIT	BALANCE
10	Bal fwd 12/31/99				23126
10/19/00	Deposit Pie Social Fall Meet candidates			28785	51911
10/19/00	Rent of Bldg - W.S. Senior Center	197	3000		48911
10/19/00	TRUE DAKOTAN - Ad for Meet Candidates	198	1200		47611
10/19/00	Les Moeller - candidate for House Dist 22	199	24000		23611
11/13	Deposit - Cash Tom DICKEN			5000	28611
5/13/02	Deposit - Pie Social Spring Meet Candidates			26425	55036
5/13/02	Rent of Bldg - W.S. Senior Center	200	3000		52036
5/13/02	TRUE DAKOTAN	201	4140		47896
5/13/02	S. Dak. Republican Party	202	30000		17896
5/13/02	Tom Hansen - House Candidate Dist 22	203	7500		10396
4/20/04	Deposit - Pie Social - Meet Candidates THURSDAY Dist 22			35000	45396
4/20/04	W.S. Senior Center - Rent of Bldg	204	3000		42396
4/20/04	TRUE DAKOTAN	205	4320		38076
4/28/04	Deposit - Pie Social - 4/20 Meet Candidates Gail			*7000	45076
5/4/04	S. Dak. Republican Party	206	30000		15076

DATE	ITEM	FOL.	DEBIT	CREDIT	BALANCE
5/14/04	Spring Inv.	207	2000		13076
6/04/04	True DAKOTAN 4" Ad 5/11/04	208	1440		11636
10/14/04	Deposit Harold Dean			*5000	16636
11/2/04	True DAKOTAN 2 Ads for Local Dist Candidates	209	7200		9436
1/9/05	Republican State Fair Acct	210	2500		6936
4/16/07	Beadle County Republican County Chair Sharon			11000	17936
9/03/08	Republican State Fair Account	211	2500		15436
9/09/08	Cash from (Harold Dean)			10000	25436
10/15/08	Tom Hansen	212	4000		21436
10/15/08	Cliff Hadley	213	4000		
10/15/08	Josh Haeder	214	4000		13436
5/17/10	Deposit - Fund Raiser 15th			25500	38936
10/27/10	True DAKOTAN 2 Ads	215	7438		31248
12/23/10	S. Dak. Republican Party	216	30000		1248

84/811

2010/05/11 14:00

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

2010/05/11